AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. Contract		Page 1 Of 3	
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purchase Req		5. Project No. (1	If applicable)	
09	2003SEP04	SEE SCHEDULE				
6. Issued By	<b>Code</b> W52H09	7. Administered By (If other	than Item 6)		Code S3101A	
TACOM-ROCK ISLAND		DCMA SPRINGFIELD BLDG 1 ARDEC				
AMSTA-LC-CSC-B SYLVIA JUST (309)782-1058		PICATINNY NJ 07806	5-5000			
ROCK ISLAND IL 61299-7630						
EMAIL: JUSTS@RIA.ARMY.MIL		SCD A	PAS NONE	A DD D	Γ SC1012	
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	<u> </u>		nt Of Solicitation		
APPLIED RESOURCES CORP.		•				
1275 BLOOMFIELD AVE.			9B. Dated (See	Item 11)		
FAIRFIELD, NJ. 07004-2898			Di Dutcu (See	Tem 11)		
		X	10A. Modifica	tion Of Contract/	Order No.	
			DAAE20-01-D-	0015/0001		
TYPE BUSINESS: Other Small Business	Performing in U.S.		10B. Dated (See Item 13)			
Code 55987 Facility Code			2000DEC28			
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENTS OF SO	OLICITATION	IS .		
☐ The above numbered solicitation is amend	ed as set forth in item 14.	The hour and date specified for	or receipt of Of	fers		
is extended, is not extended.  Offers must acknowledge receipt of this ame	ndment prior to the hour	and date specified in the solicit	ation or as ame	nded by one of th	e following methods:	
(a) By completing items 8 and 15, and return	ing copies	of the amendments: (b) By ack	nowledging reco	eipt of this ame nd	ment on each copy of the	
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0					
SPECIFIED MAY RESULT IN REJECTIO	N OF YOUR OFFER. If	by virtue of this amendment yo	u desire to cha	nge an offer alrea	dy submitted, such	
change may be made by telegram or letter, p opening hour and date specified.	rovided each telegram or	letter makes reference to the so	olicitation and t	his amendment, a	nd is received prior to the	
12. Accounting And Appropriation Data (If recome NO CHANGE TO OBLIGATION DATA	(uired)					
NO CHANGE TO OBLIGATION DATA						
13. THIS KIND MOD CODE: G		TO MODIFICATIONS OF COL act/Order No. As Described In		DERS		
A. This Change Order is Issued Pursual				nanges Set Forth 1	in Item 14 Are Made In	
The Contract/Order No. In Item 10						
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T	he Authority of FAR 43.1	03(b).	ich as changes	in paying office, a	ppropriation data, etc.)	
X C. This Supplemental Agreement Is Ent	ered Into Pursuant To Au	thority Of: FAR 43.103 (a)				
D. Other (Specify type of modification a	nd authority)					
E. IMPORTANT: Contractor is not,	x is required to sign	this document and return		copies to the Issui	ng Office.	
14. Description Of Amendment/Modification (Control of the Control	Organized by UCF section	headings, including solicitation	ı/contract subje	ect matter where f	easible.)	
SEE SECOND PAGE FOR DESCRIPTION						
Except as provided herein, all terms and condit and effect.	ions of the document refe	renced in item 9A or 10A, as he	eretofore chang	ed, remains uncha	anged and in full force	
15A. Name And Title Of Signer (Type or print)		16A. Name And Title	Of Contracting	Officer (Type or	print)	
		ADELAIDE J TKATCH TKATCHA@RIA.ARMY.	MIL (309)782-	-5313		
15B. Contractor/Offeror	15C. Date Signed				16C. Date Signed	
		Ву	/SIGNED/		2003SEP04	
(Signature of person authorized to sign)	-		f Contracting (	Officer)		

CONTINUATION CHEET	Reference No. of Document Being Continued	Page 2 of 3
CONTINUATION SHEET	PIIN/SIIN DAAE20-01-D-0015/0001 MOD/AMD 09	

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

SECTION A - SUPPLEMENTAL INFORMATION

- 1. The purpose of this modification is to extend the delivery schedule on CLIN 0003AB as shown in Section B of this modification.
- 2. All other terms and conditions of the contract remain the same.

\*\*\* END OF NARRATIVE A 011 \*\*\*

**CONTINUATION SHEET** 

## Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0015/0001 MOD/AMD 09

**Page** 3 **of** 3

Name of Offeror or Contractor: APPLIED RESOURCES CORP.

ITEM NO	SUPPLII	ES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES (	OR SERVICES AND PRICES/COSTS				
0003	NSN: 5998-01-065-9028 FSCM: 19203 PART NR: 9311434 SECURITY CLASS: Uncla					
0003AB	PRODUCTION QUANTITY		345	EA	\$** N/A **	\$562,712.25
	NOUN: ELECTRONIC COMPRON: M1013627M1 FAMS CD: 060011LVA15	PONEN PRON AMD: 04 ACRN: AA				
	Packaging and Marking	1				
	Inspection and Accept INSPECTION: Origin					
	001 W52H0901784093	SUPPL ADDR SIG CD MARK FOR TP	CD 2			
	002	84 30-DEC-2002				
	003	39 11-MAY-2003				
		.20 12-MAY-2003				
	005	73 15-OCT-2003				
	BUILDING N	ADDRESS				
		DELIVERY ORDER NUMBER 20-01-D-0015/0001				